OFFICE OF THE UNDER SECRETARY OF DEFENSE



3000 DEFENSE PENTAGON WASHINGTON, DC 20301-3000

August 1999

Department of Defense Mentor-Protégé Program

Defense Contract Management Command Performance Review

Format and Content of Review Packages

- 1. Letter from Administrative Contracting Officer (ACO) forwarding complete review package and including an Executive Summary, addressing both the mentor and protégé CAO reviews, with comments on the following:
 - A. Overall status or 'health' of the agreement (relationship).
 - B. Summary of accomplishments since last DCMC performance review.
 - C. Status of schedule and achievement of milestones.
 - D. Identification of items requiring attention.
 - E. Status of current corrective action plan; or recommended corrective actions and/or improvements.
- 2. Enclose "Annual DCMC Review Form for DoD Mentor-Protégé Agreements" (See Attached) with all sections completed including added emphasis in the following areas:
 - A. Comments on the "exit conference" including feedback from the mentor's and protégé's Points of Contact (POCs). (See Part V.)
 - B. Verification of the Financial Status [Part IV (d)] including attachment of Defense Contract Audit Agency (DCAA) Audit Report, as necessary (Reimbursable Agreements Only).
 - C. Verification of the Return on Investment data reported by the mentor and protégé relative to the protégé's progress in the areas of employment, revenues and participation (awards) in DoD contracts [See Part IV (e) & (I)].
- 3. Attach Semi-Annual Report signed by the mentor and protégé and protégé's detailed rebuttal (if the protégé does not concur with report). (See Attached Sample Semi-Annual Report Form and Instructions)
- 4. DCMC CAOs, cognizant of the protégé, will forward their portion of the review to the mentor's CAO. The mentor CAOs are requested to forward each review package [including the protégé CAO's portion and items (1) through (3) above] as soon as it is completed to DoD Mentor-Protégé Program Manager, DOD OSADBU, 1777 North Kent Street, Suite 9100, Arlington, VA 22209, with copies to DCMC District, Attn.: Operations Directorate and to HQ, DCMC-OC. For reimbursable agreements only, also forward one copy to the cognizant Service/Defense Agency OSADBU.

